REPORT ID: WVFA70U0 STATE OF WEST VIRGINIA PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 07/16/13 10:36:37 OFFICE OF THE STATE AUDITOR BASKET ESSENTIAL INVOICE COVER SHEET AUDITOR ENTRY ID: I 0 14676734 WVFIMS DOCUMENT ID: I 14676734 STATE ORGANIZATION: 0304 STATE ORGANIZATION NAME: TOURISM DIVISION WV DEVELOPMENT OFFICE ORGANIZATION CONTACT: LOARIE BUTCHER ORGANIZATION ADDRESS: 90 MACCORKLE AVE SW SO CHARLESTON WV 25303-0000 ORGANIZATION: 0304 ORGANIZATION NAME: TOURISM DIVISION WV DEVELOPMENT OFFICE DATE PREPARED: 07/16/13 DOCUMENT AMOUNT: 500,000.00 VENDOR INVOICE NUMBER: 2013200 AGENCY COMMITMENT: AGENCY DOCUMENT: SPECIAL AUTHORIZATION: 4 OPEN END CONTRACT NUMBER: DUE DATE: 07/16/13 SPECIAL HANDLING: N VENDOR NUMBER: 558412 VENDOR NAME: OLD WHITE CHARITIES INC VENDOR ADDRESS: 300 W MAIN ST WHITE SULPHUR SPRING WV 24986-CONTACT PERSON/PHONE: GEORGINA DAVIS ON/PHONE: GEORGINA DAVIS

CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / / COMMENTS: SPONSORSHIP GREENBRIER CLASSIC 7/1/13-7/7/13

ELECTRONICALLY AUTHORIZED BY: LOARIE BUTCHER

DIRECTOR OF ADMIN

DATE: 2013-07-15

APPROVED BY AUDITOR:						DATE:
FUND	FY	ORG	ACT	ОВЈ	GRANT	AMOUNT
3067	2014	0304	618	035		500,000.00
		TOT	AL IN	VOICE	AMOUNT	500,000.00



State of West Virginia

The 2013 Greenbrier Classic / Presenting Partner
July 1-7, 2013

Invoice # 2013-200

Due upon Receipt

\$500,000.00

TOTAL DUE

\$500,000.00

Please make check payable to Old White Charities, Inc. Please return one copy of invoice with remittance.

Habibi Said, National Director of Sales & Operation The Greenbrier Classic 300 West Main Street White Sulphur Springs, West Virginia 24986

THANK YOU.